



**360networks**  
1066 West Hastings Street  
Suite 1500  
Vancouver, British Columbia  
V6F 3X1  
(t) 604.681.1994  
(f) 604.648.7147  
www.360.net

BY FedEx *Mail*

May 5, 2005

Federal Communications Commission **DOCKET FILE COPY ORIGINAL**  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743



**RE: 360networks (USA 2) LP (formerly Dynegy Connect LP)**  
**Filer 499 ID: 820874**  
**Appeal Administrator's Decision on Contributor Appeal of Late**  
**Payment Fees Assessed on December 2003 – April 2004 USAC**  
**Invoices**  
**CC Docket No. 96-45**

Dear Sirs:

We are writing to respectfully request that you revise the administrator's decision on contributor appeal of late payment fees assessed on the contributor's Universal Service Fund Contribution invoices for the periods from December 2003 to April 2004 due to the following facts.

1. On December 5, 2003, 360networks (USA 2) LP ("the Contributor") remitted a payment in the amounts of \$167,870.90 ("the December Check") to Universal Service Administrative Company ("USAC") for its monthly support mechanism charges. The payment was misapplied to the 360networks USA Inc.'s account (Filer ID #821352) by USAC. 360networks USA Inc. was an affiliate of the Contributor. The December Check was clearly issued by the Contributor, 360networks (USA 2) LP instead of 360networks USA Inc. (See the copy of cancelled check attached.)
2. On February 6, 2004 Ms. Tia Zhai of the Contributor notified USAC that the December Check had applied into the wrong account. However, the payment was not transferred to the proper account until Ms. Tia Zhai called USAC again on March 12, 2004. On March 12, 2004, Ms. Tia Zhai was assured by a customer service representative of USAC that the Contributor would not be charged with any late payment penalties from the date USAC received the December Check to the date the payment was transferred to the Contributor's account, as it was a mistake of USAC.
3. The December Check was received by USAC on December 9, 2003, and was transferred to the Contributor's account on March 15, 2004.

4. On February 12 and March 4, 2004, the Contributor remitted another two payments in the amounts of \$354,118.86 and \$22,148.68 respectively ("the February Check" and "the March Check") to USAC. Once more, the two payments were misapplied to the 360networks USA Inc.'s account by USAC.
5. This time not only the February Check and the March Check were clearly issued by the Contributor, but the Contributor's name, USAC invoice number, and Filer 499 ID were also written on the back of the two checks. (See copies of the cancelled checks attached.)
6. On May 12, 2004, Ms. Tia Zhai informed USAC that the February Check and the March Check had been applied to the incorrect account. The ticket number for the March 12, 2004 call given by USAC was PM81683.
7. The February Check and the March Check were cashed out on February 19, 2004, and March 11, 2004 respectively by USAC. Both checks were moved to the Contributor's account on May 15, 2004.
8. In the telephone calls to USAC in March and May 2004, Ms. Tia Zhai was advised by USAC that the payment coupon on the USAC invoice should accompany the payment. The Contributor followed the advice, and had the payment coupons accompanied all the checks to USAC since the advice was received.
9. Between May and September 2004, Ms. Tia Zhai at least spoke to Ian of USAC four times requesting the late payment fees on the USAC invoices to be cancelled. The dates were May 28, June 7, June 16, and September 15. On June 7, 2004, Ms. Tia Zhai also put the request in writing and e-mailed to Ian of USAC. A copy of e-mail is attached.
10. Only on one occasion from May to September 2004, Ian advised Ms. Tia Zhai that it was USAC's policy to waive late payment fees in very limited cases and generally only in instances where USAC has committed an error. On September 15, 2004, Ms. Tia Zhai was advised that the Contributor would be required to formally appeal the late payment fees charged on the misapplied payments. The request for cancelling the late payment fees has never been denied over the phone.
11. On September 17, 2004, the appeal letter was mailed to USAC to request USAC revising the late payment fee charges on the USAC invoices for the periods from December 2003 to April 2004. Please note that the administrator's decision letter mistakenly stated that the Contributor had requested reversal of the late payment fees reflected on its February 2004 through April 2004 invoices.
12. On March 8, 2005, USAC issued the administrator's decision letter. The letter was sent by Federal Express to a wrong 360networks' office which was the Butte office, instead of the Vancouver office where Ms. Tia Zhai located.

13. Please also note that before April 2004, 360networks USA Inc.'s account, (the wrong account), had absolutely no outstanding balance due. In fact, USAC had never invoiced 360networks USA Inc. with any charges before April 2004. Even though the payment coupon from the USAC invoice did not accompany the December Check, the USAC personnel who would be expected to carry his/her duty with care should verify which contributor the check was intended for, before applying the payment to another contributor whose name was different from the name on the check, and whose account had never been invoiced in the past.

The facts listed above undoubtedly suggest that USAC should bear the main responsibilities of posting the Contributor's payments into the wrong account as the Filer ID was visibly written on the two out of three checks that were posted in the wrong accounts. Further, USAC deposit the three contributor's checks into a wrong, and no balance due account; therefore, USAC effectively obtained the payments from the Contributor against the Contributor's balance due.

Consequently, we respectfully ask you to apply the Contributor's December Check, the February Check, and the March Check to the Contributor's account back to the dates when the three payments were deposit into the USAC's bank account, and revise the excessive late payment fees assessed on the contributor's Universal Service Fund Contribution invoices for the periods from December 2003 through April 2004.

For your reference, copies of the Contributor's appeal letter to USAC and the USAC's decision letter are attached.

We would appreciate the opportunity to discuss this issue with an appeal officer in advance of any decision being rendered, and for this purpose, please contact Ms. Tia Zhai for any future correspondences.

Yours sincerely



Tia Zhai  
#1500 – 1066 West Hastings Street  
Vancouver, BC, Canada  
V6E 3X1

Tel: (604) 648-7765  
Fax: (866) 728-4354  
e-mail: tia.zhai@gt.ca



360networks (USA 2) L.P.  
1068 W. Hastings St. #1500  
Vancouver BC V6E 3X1  
CANADA

BANK OF AMERICA NA  
901 MAIN STREET  
DALLAS TX 75202  
USA

12/05/03

00000323

PAY ONE HUNDRED SIXTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY AND 90/100

USD

\$167,870.90

TO THE ORDER OF Universal Service Administrative Company  
135 S LaSalle Dept. 1259  
Chicago IL 60674  
USA

PER

VOID AFTER 90 DAYS

⑈00000323⑈ ⑆111000012⑆ 375 551 5698⑈

⑈0016787090⑈

DATE 12/09/03  
12/09/03 12/09/03

12092003

1259

22885 0033

111000025 5500016553

12/09/03

=>071000505<= CHGO, IL  
CREDITED TO THE ACCT.  
OF WITHIN NAMED PAYEE  
LASALLE BANK NA

⑈00000323⑈ ⑆111000012⑆ 375 551 5698⑈

THIS CHEQUE IS VOID IF BLUE BACKGROUND ABSENT. DOCUMENT CONTAINS HIDDEN SECURITY FEATURES.



360networks (USA 2) L.P.  
1066 W. Hastings St, #1500  
Vancouver BC V6E 3X1  
CANADA

BANK OF AMERICA NA  
901 MAIN STREET  
DALLAS TX 75202  
USA

02/12/04

00000550

PAY \*\*\*THREE HUNDRED FIFTY FOUR THOUSAND ONE HUNDRED EIGHTEEN AND 86/100\*\*\*\*\*

USD

\$\$\$354,118.86

TO THE  
ORDER  
OF

Universal Service Administrative Company  
135 S LaSalle Dept 1259  
Chicago IL 60674 -1259  
USA

PER

PER

VOID AFTER 90 DAYS

"00000550" 1110000121 375 551 5698"

"0035411886"

360 NETWORKS (USA 2) LP  
F/K/A: Dynegy Connect, LP

Invoice No. UBD10000093363 : \$189,361.79  
UBD10000090456 \$168,051.83  
UBD10000081456 \$16,705.28

0710005505  
02/12/04  
02/19/04

BANK OF AMERICA NA  
E7756 01 004  
02/19/04

DEPOSITED TO THE  
CREDIT OF THE  
LABALLE BANK NA

0552411241 8230201479

BANK OF AMERICA NA  
901 MAIN STREET  
DALLAS TX 75202  
USA

00000619

USD

**\$\*\*\*22,148.68**

Universal Service Administrative Company  
135 S LaSalle Dept 1259  
Chicago IL 60674  
USA

100 - KASTEN  
#1259 PER

**PER**

**PER**

**VOID AFTER 90 DAYS**

TRK#

**RT 745 076 294 CA**

00000619 1110000121 375 551 5698

000 2 2 4 8 6 8

Company Name : 300 NETWORKS (USA 2) LP  
(FKA: Dynergy Connect LP)

File # 49910 : 820874

V5 DATE 03/11/94  
P12 0871005000 G

65114

[illegible]

Source	Age	Height	Weight	Sex	Marital Status	Occupation	Education	Religion	Political Party	Other
1	25	5' 8"	150	M	Married	Teacher	High School	Catholic	Democrat	
2	30	5' 10"	160	F	Single	Nurse	College	Protestant	Republican	
3	40	5' 6"	140	M	Married	Engineer	College	Jewish	Democrat	
4	35	5' 9"	155	F	Married	Homemaker	High School	Catholic	Democrat	
5	28	5' 7"	145	M	Single	Student	College	Muslim	Democrat	
6	45	5' 5"	135	F	Married	Retired	High School	Catholic	Democrat	
7	32	5' 11"	165	M	Married	Police Officer	College	Catholic	Republican	
8	22	5' 4"	130	F	Single	Student	College	Buddhist	Democrat	
9	38	5' 8"	150	M	Married	Manager	College	Catholic	Democrat	
10	42	5' 6"	140	F	Married	Teacher	High School	Catholic	Democrat	

Tia Zhai

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**From:** Tia Zhai  
**Sent:** Monday, June 07, 2004 3:55 PM  
**To:** 'customerservice@bcd.universalservice.org'  
**Subject:** 360networks (USA 2) LP

Ian

As discussed, the contributor, 360networks (USA 2) LP (499ID No. 820874) (FKA: Dynegy Connect LP), made several payments according to the Jan, Dec, Nov, Oct, and Aug statements received. However, USAC mistakenly credited the payments to 360networks USA inc. (499ID No. 821352) and assessed late payment fees on the statements sent to 360networks (USA 2) LP. Moreover, due to the change of ownership and the change of address, many statements did not reach to the contributor in time. The contributor promptly made the payments as soon as it received the statements. Therefore, the contributor respectfully requests that all the late payment fees associated to the 2003 and 2004 late payments being waived.

Further, the contributor mailed a check in an amount of \$21,837.51 on Aug. 22, 2003 according to the July statement received. However, as of today, the payment has not been credited to the contributor's account or to its affiliate, 360networks USA inc. Please help the contributor locate the payment. A copy of check is attached for your reference.



Copy of check.tif

Best Regards

Tia Zhai  
360networks  
#1500-1066 West Hastings Street  
Vancouver, BC  
Canada V6E 3X1

604.648.7765 (office direct)  
1.866.728.4354 (office fax)  
E-mail: tia.zhai@360.net

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## Universal Service Administrative Company

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### Administrator's Decision on Contributor Appeal

March 8, 2005

#### BY FEDERAL EXPRESS

Tia Zhai  
Tax Manager  
360networks (USA 2), LP  
130 North Main Street  
Butte, MT 59701

Re: 360networks (USA 2), LP (499 Filer ID # 820874)

Dear Ms. Thai:

By your letter dated September 17, 2004 and submitted on behalf of 360networks (USA 2), LP (360networks USA 2), you requested review of a decision of the Universal Service Administrative Company (USAC) in accordance with 47 C.F.R. Section 54.719(b) (Request or Appeal). Through its Appeal 360networks USA 2 is requesting reversal of late payment fees reflected on its February 2004 through April 2004 invoices.

#### Background and Discussion:

360networks USA 2's Appeal asserts that it timely submitted two checks, in the amounts of \$167,870.90 and \$354,118.86, for payment of charges reflected on its December 2003 and January 2004 invoices and that the payments were applied to the wrong account. The company names associated with the accounts are: 360networks USA 2, LP (Filer ID 820874) and 360networks USA, Inc. (Filer ID 821352). USAC's review indicates that because neither payment included proper remittance advice both checks, although intended as payment toward the account for Filer ID 820874, were applied to the account for Filer ID 821352.

Specifically, Check No. 323, dated 12/5/2003 and in the amount of \$167,870.90, was received by USAC on 12/9/2003 and Check No. 550, dated 02/12/2004 and in the amount of \$354,118.86, was received by USAC on 02/19/2004. Both payments referenced invalid invoice numbers and did not include remittance advice or reference a Filer ID. Because neither payment included proper remittance advice, such as the payment coupon from the invoice, an invoice copy, or reference to a Filer ID, the payments were applied



Tia Zhai  
Tax Manager  
360networks (USA), Inc.  
March 8, 2005  
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to the account for Filer ID 821352 and reflected on its December 2003 and March 2004 invoices.

USAC records indicate that on March 12, 2004 Ms. Tai Zhai notified USAC of the payment error in the amount of \$167,870.90 and that USAC moved the payment to the proper account as reflected on each company's March 2004 invoices. Ms. Zhai called USAC again on May 28, 2004, notified USAC of the error with regard to the payment in the amount of \$354,118.68 and USAC then moved this payment to the proper account as reflected on each company's May 2004 invoices. On each occasion, and on a subsequent occasion during July 2004, Ms. Zhai was advised as to why the error occurred and that the late payment fees would not be reversed.

As Ms. Zhai has been advised, it is USAC policy to waive late payment fees in very limited cases and generally only in instances where USAC has committed an error. In this particular case USAC has verified that any errors were due to 360networks USA 2's failure to provide proper remittance advice with its payments. USAC has determined that the incorrect application of the payments was not due to USAC error and therefore USAC is unable to waive the late payment fees.

Explanation of Decision:

Because 360networks USA 2 failed to provide proper remittance advice with its payments USAC has determined that it did not make an error in assessing the account the late payment fees. Therefore, 360networks USA 2's Appeal must be denied.

Decision on Appeal: Denied.

USAC hereby denies 360networks USA 2's Appeal.

If you disagree with USAC's response to your Appeal, you may file an appeal with the FCC. Your appeal must be **POSTMARKED** within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via the United States Postal Service, you should direct the appeal to:

Federal Communications Commission  
Office of the Secretary  
445 - 12<sup>th</sup> Street, SW  
Room TW-A325  
Washington, DC 20554

Tia Zhai  
Tax Manager  
360networks (USA), Inc.  
March 8, 2005  
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**Documents sent by Federal Express or any other express mail should use the following address:**

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743  
(8:00 A.M. – 5:30 P.M. ET)

**For hand-delivered or messenger-delivered items, use the following address:**

Federal Communications Commission  
Office of the Secretary  
236 Massachusetts Avenue, NE, Suite 110  
Washington, DC 20002  
(8:00 A.M. – 7:00 P.M.)

For security purposes, hand-delivered or messenger-delivered documents will not be accepted if they are enclosed in an envelope. Any envelopes must be disposed of before entering the building. Hand deliveries must be held together with rubber bands or fasteners.

Appeals may also be submitted to the FCC electronically, either by the Electronic Comment Filing System (ECFS) or by fax. The FCC recommends filing with the ECFS to ensure timely filing. Instructions for using ECFS can be found on the ECFS page of the FCC web site. Appeals to the FCC filed by fax must be faxed to 202-418-0187. Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 A.M. (midnight), Eastern Standard Time. Fax transmissions will be considered filed on a business day if the complete transmission is received at any time before 12:00 A.M.

Tia Zhai  
Tax Manager  
360networks (USA), Inc.  
March 8, 2005  
Page 4

Please be sure to refer to CC Docket No. 96-45 on all communication with the FCC. The appeal must also provide your company's name and Filer ID, plus necessary contact information, including the name, address, telephone number, fax number, and e-mail address of the person filing the appeal. Unless the appeal is by ECFS, please include a copy of the decision at issue.

Sincerely,

*USAC*

Universal Service Administrative Company

cc: Tom Putnam, and Regina Dorsey, FCC Office of Managing Director  
Cathy Carpino, FCC Wireline Competition Bureau  
Hillary DeNigro and Eric Bash, FCC Enforcement Bureau

BY MAIL

September 17, 2004

Contributor Letter of Appeal  
USAC  
2000 L Street, NW  
Suite 200  
Washington, DC 20036



**RE: 360networks (USA 2) LP (formerly Dynegy Connect LP)**  
**Filer 499 ID: 820874**  
**Appeal of Late Payment Fees December 2003 – April 2004**

Dear Sirs:

We are writing to respectfully request that you revise the late payment fees and penalties and interest assessed for the periods December 2003 thru April 2004 on the Universal Service Fund Contribution invoices.

Please note that two payments remitted by 360networks (USA 2) L.P. ("360networks") in the amount of \$167,870.90 and \$354,118.86 on December 5, 2003 and February 12, 2004 were misapplied to the incorrect Filer ID #821352 on the December 2003 and March 2004 statements, respectively. It was not until February 2004 that 360networks was aware that the payments were applied incorrectly. At that point, we initiated contact with your office on numerous occasions requesting that the payments be transferred to the correct account and the late payment fees be cancelled accordingly. On March 12, 2004, we were assured by a customer service representative of your office that the problem would be corrected and we would not be charged late payment fees on the misapplied payments, as it was a mistake on behalf of USAC. It was our understanding that the payments would be transferred to the correct account and the late payment fees would be revised to reflect the correct amounts. The payment of \$167,870.90 was transferred in March 2004 and the payment of \$354,118.86 was transferred in May 2004 back to 360networks but the late payment fees and penalties and interest were charged on the invoices as if the payments were paid in March 2004 and May 2004 instead of December 2003 and March 2004, respectively.

However it was not until September 15, 2004, again after numerous attempts of contact with your office, Ian advised us that 360networks would be required to appeal the late payments fees charged on the misapplied payments. Therefore, we ask that you consider the situation and revise the late payment fees as 360networks made the payment in December 2003 and February 2004, and made every effort to contact your office and correct the

**360networks**

1066 West Hastings St  
Suite 1500  
Vancouver, British Columbia  
V6E 3X1

(t) 604.681.1994  
(f) 604.681.6822  
[www.360.net](http://www.360.net)



situation. We have attached copies of the invoices and cheques for your reference.

Thank you again for your consideration. If you have any further questions, please contact me at 604.648.7765.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Tia Zhai'.

Tia Zhai  
Tax Manager

# USAC

Universal Service Administrative Company

Statement Date: 05/21/2004  
 Invoice Number: UBDI0000108314  
 Filer 499 ID: 820874  
 Balance Due USAC: (\$96,535.97)  
 Amount Enclosed:

360Networks (USA 2), LP  
 160-867 Coal Creek Circle,  
 Louisville, CO, 80027  
 Attention: Tax Department

## Mail Payment To:

Universal Service Administrative Company  
 1259 Paysphere Circle  
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$260,564.12</b>	
05/14/2004	Schools & Libraries Support Mechanism Charges	\$5,025.57	
05/14/2004	Rural Health Care Support Mechanism Charges	\$14.72	
05/14/2004	Low Income Support Mechanism Charges	\$2,379.35	
05/14/2004	High Cost Support Mechanism Charges	\$11,747.81	
05/14/2004	Payment		(\$354,118.86)
05/14/2004	Payment		(\$22,148.68)
	<b>BALANCE DUE USAC ON 06/15/2004</b>	<b>(\$96,535.97)</b>	

Transactions occurring after 05/14/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/21/2004	UBDI0000108314	820874	(\$96,535.97)
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 06/15/2004 to avoid late payment charges.	
<u>February 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$642,503.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
120c	\$80,477.50		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

# USAC

Universal Service Administrative Company

Statement Date: 03/22/2004  
 Invoice Number: UBDI0000102406  
 Filer 499 ID: 820874  
 Balance Due USAC: \$ 430,419.07  
 Amount Enclosed:

Dynegy Connect, LP  
 160-867 Coal Creek Circle,  
 Louisville, CO, 80027  
 Attention: Tax Department

## Mail Payment To:

Universal Service Administrative Company  
 135 S. LaSalle, Dept 1259  
 Chicago, IL 60674-1259

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$574,747.75</b>	
03/15/2004	Rural Health Care Support Mechanism Charges	\$188.90	
03/15/2004	Schools & Libraries Support Mechanism Charges	\$6,592.25	
03/15/2004	Payment		(\$167,870.90)
03/15/2004	High Cost Support Mechanism Charges	\$10,381.95	
03/15/2004	Low Income Support Mechanism Charges	\$2,104.55	
03/15/2004	Late Payment Fee	\$4,274.57	
	<b>BALANCE DUE USAC ON 04/15/2004</b>	<b>\$430,419.07</b>	

Transactions occurring after 03/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
03/22/2004	UBDI0000102406	820874	\$ 430,419.07
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 04/15/2004 to avoid late payment charges.	
<u>November 2003 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
122b	\$642,503.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
122c	\$80,477.50		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

# USAC

Universal Service Administrative Company

Statement Date: 05/21/2004  
 Invoice Number: UBDI0000108425  
 Filer 499 ID: 821352  
 Balance Due USAC: \$ 600,170.90  
 Amount Enclosed:

360networks (USA) Inc.  
 #160-867 Coal Creek Circle,  
 Louisville, CO, 80027  
 Attention: Taxation Department

**Mail Payment To:**

**Universal Service Administrative Company**  
**1259 Paysphere Circle**  
**Chicago, IL 60674**

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$7,753.36</b>	
05/14/2004	High Cost Support Mechanism Charges	\$132,479.20	
05/14/2004	Low Income Support Mechanism Charges	\$26,831.78	
05/14/2004	Schools & Libraries Support Mechanism Charges	\$56,673.02	
05/14/2004	Payment Adjustment	\$354,118.86	
05/14/2004	Payment Adjustment	\$22,148.68	
05/14/2004	Rural Health Care Support Mechanism Charges	\$166.00	
	<b>BALANCE DUE USAC ON 06/15/2004</b>	<b>\$600,170.90</b>	

Transactions occurring after 05/14/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/21/2004	UBDI0000108425	821352	\$ 600,170.90
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 06/15/2004 to avoid late payment charges.	
<u>February 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$8,120,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
120c	\$33,000.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			





Universal Service Administrative Company

Statement Date: 03/22/2004

Invoice Number: UBDI0000102527

Filer 499 ID: 821352

Balance Due USAC: (\$208,396.64)

Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company  
135 S. LaSalle, Dept 1259  
Chicago, IL 60674-1259

360networks (USA) Inc.  
#160-867 Coal Creek Circle,  
Louisville, CO, 80027  
Attention: Taxation Department

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$0.00</b>	
03/11/2004	Payment		(\$22,148.68)
02/19/2004	Payment		(\$354,118.86)
03/15/2004	Payment Adjustment	\$167,870.90	
	<b>BALANCE DUE USAC ON 04/15/2004</b>	<b>(\$208,396.64)</b>	

Transactions occurring after 03/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
03/22/2004	UBDI0000102527	821352	(\$208,396.64)
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 04/15/2004 to avoid late payment charges.	
<u>November 2003 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505.	
122b	\$0.00	Account #5590045653.	
122c	\$0.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

# USAC

Universal Service Administrative Company

Statement Date: 12/22/2003  
 Invoice Number: UBDI0000093474  
 Filer 499 ID: 821352  
 Balance Due USAC: (\$167,870.90)  
 Amount Enclosed:

360networks (USA) Inc.  
 #160-867 Coal Creek Circle,  
 Louisville, CO, 80027  
 Attention: Taxation Department

## Mail Payment To:

Universal Service Administrative Company  
 135 S. LaSalle, Dept 1259  
 Chicago, IL 60674-1259

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$0.00</b>	
12/09/2003	Payment		(\$167,870.90)
	<b>BALANCE DUE USAC ON 01/15/2004</b>	<b>(\$167,870.90)</b>	

Transactions occurring after 12/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
12/22/2003	UBDI0000093474	821352	(\$167,870.90)
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.092000 and the following revenue data:		Payment must be received by 01/15/2004 to avoid late payment charges.	
<u>August 2003 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
122b	\$0.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
122c	\$0.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			